



- 1 -

Docket No. 0756-2095

DEP & REF

307

431 Reg for refund
08-18-03

THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of)
Shunpei YAMAZAKI)
Serial No. 09/499,619)
Filed: February 7, 2000)
For: ELECTRO-OPTICAL DEVICE)
AND METHOD FOR)
MANUFACTURING THE SAME)

Art Unit: 2814
Examiner: N. Ngo

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with The United States Postal Service with sufficient postage as First Class Mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on 7-30-03

Adrian Stangor

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Applicant respectfully requests a refund in connection with the above-identified patent application.

On March 5, 2003, Applicant filed an Information Disclosure Statement along with fees in the amount of \$180.00 (a copy of canceled check No. 1775 is enclosed). On March 7, 2003, Deposit Account No. 50-2280 was charged \$180.00.

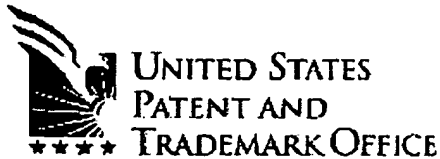
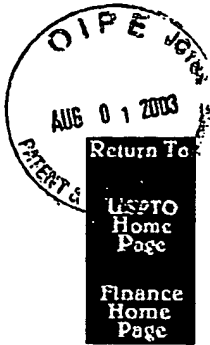
In view of the foregoing, it is respectfully requested that the payment for the Information Disclosure Statement in the amount of \$180.00 be credited to Deposit Account No. 50-2280 (0756-2095). Should any additional information be needed, please do not hesitate to contact Applicant's undersigned representative at the number listed below.

Respectfully submitted,

Adjustment date: 08/18/2003 EEKUBAY1
03/23/2003 CCHAU1 00000004 502280 09499619
01 FC:1806 180.00 CR

Eric J. Robinson
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REFUND BRANCH

**Deposit Account Statement**

Requested Statement Month: May 2003
Deposit Account Number: 502280
Name: ROBINSON INTELLECTUAL PROPERTY LAW OFFICE
Attention: ROSE M FICHTEL
Address: PMB 955
City: POTOMAC FALLS
State: VA
Zip: 20165

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/02	4	09547736	756-2139	9204	-\$30.00	\$2,653.00
05/07	15	09499619	0756-2095	1806	\$180.00	\$2,473.00
05/13	1	10282234	0756-7067	1201	\$84.00	\$2,389.00
05/13	8	10282234	0756-7067	1202	\$252.00	\$2,137.00
05/16	2	09485488	0670-224	1251	\$110.00	\$2,027.00
05/19	96	10438854	0756-7151	1203	\$36.00	\$1,991.00
05/20	1	09396381	0756-2027	1806	\$180.00	\$1,811.00
05/27	1	09540896	0756-2135	1251	\$110.00	\$1,701.00
05/29	190	506212		9204	-\$3,150.00	\$4,851.00

Request Refund

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$2,623.00	\$952.00	\$3,180.00	\$4,851.00

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